

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment – Department for Women, Children, Disabled and Senior Citizens (OP) – Payment of Rs.16,238/- to Bharat Service Station, Bharat Petroleum Corporation Limited, Hyderabad towards Petrol and Engine oil for the months of April, 2014 to Government Vehicle No.AP9BM 3678 - Sanctioned – Revised Orders – Issued.

DEPARTMENT FOR WOMEN, CHILDREN, DISABLED AND SENIOR CITIZENS (OP)

G.O.Rt.No. 279

Dated:-06-11-2014
Read the following:-

- 1.G.O.Rt.No. 291, IT&C Department (Communication Wing),
Dated:27-09-2007.
- 2.O.O.Rt.No. 78, W.D.C.W & D.W. Dept., Dt: 14-06-2006.
- 3.Certain Bills received from the BSNL, Hyderabad, dt.17.07.2014.
4. G.O.Rt.No.165, Dept. for WCD&SC (OP), Dt.07.05.2014.
5. G.O.Rt.No.2597, Finance (Budget.II) Dept. Dt.21.10.2014.

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ORDER:

In pursuance of the orders issued in the reference 5th read above, and in partial modification of the orders issued in the reference 4th read above, the amount of Rs. 16,238/- (Rupees Sixteen Thousand Two Hundred and Thirty eight only) sanctioned to Bharat Service Station, Bharat Petroleum Corporation Limited, Hyderabad towards Petrol and Engine oil for the month of April, 2014 to Government Vehicle No.AP9BM 3678 which is being used by the Principal Secretary to Govt., Department for WCD&SC are apportioned as follows.

2. The amount sanctioned at Para-2 in G.O.Rt.No.165, Department for Women, Children, Disabled & Senior Citizens (OP), Dt.07.05.2014 i.e. an amount of Rs.16238/- is apportioned to Rs.9470/- as A.P. State share (58.32%) and Rs.6768/- as Telangana State share (41.68%) as per the orders issued in G.O.5th read above. The amount of Rs.9470/- which is apportioned to A.P. State is debited to the Head of Account: 2251 – Sectt. – Social Services – M.H. 090 – Secretariat – S.H. (10) W.D.C.W & D.W. Department – 240 – Petrol and Lubricants (Non-Plan) and an amount of Rs.6768/- which is apportioned to Telangana State share is debited to the Head of Account MJH – 8793 - ISS –MNH-129 – Telangana.

3. The Deputy Pay and Accounts Officer, A. P. Secretariat Branch draw the bill and credited the same in the Bank account of Bharat Service Station, Basheer Bagh, Hyderabad.

4. This order does not require the concurrence of Finance and Planning (FW) Department under the rules in force.

B.BALA MAYA DEVI,
JOINT SECRETARY TO GOVERNMENT.

To
Bharat Service Station, Basheer Bagh,
Hyderabad.

Copy to:-
The Dy. Pay & Accounts Officer, A.P.
Secretariat Branch, Hyderabad.
Dept. for W.C.D.& Sr. Citizens (OP. Claims)
The Finance (Budget.II) Dept.
SF/SC

//FORWARDED BY ORDER//

SECTION OFFICER